WIT ASSESSMENT

萬泰認證

温室气体排放核查声明

以下组织的温室气体盘查报告，已由WIT依据ISO14064-3:2019的要求进行核查，确认其满足核查准则要求，达到合理保证等级且满足实质性要求。

博雷(中国)控制系统有限公司

地址：萧山区经济技术开发区桥南区块高新六路98号

1、该组织GHG陈述发布日期：2026年4月1日 版本号：V3.0

2、该组织GHG陈述所覆盖的时段：2025年01月01日至2025年12月31日

3、核查准则：ISO14064-1:2018

4、组织边界：组织按照运营控制权原则确定的位于萧山区经济技术开发区桥南区块高新六路98号的博雷(中国)控制系统有限公司所有产生GHG排放和清除量的设施。

5、经营及活动范围：阀门及控制系统的生产、销售

6、包含的温室气体种类：■CO_2 ■CH_4 ■N_2O ■HFCs □PFCs ■SF_6 □NF_3

7、组织的GHG排放量113616.49 tCO_2e，抵扣量577.50 tCO_2e，清除量0.00tCO_2e，抵消量0.00 tCO_2e，具体如下：

类别1	类别2	类别3	类别4	类别5	类别6	GHG排放总量(tCO_2e)
直接GHG排放(tCO_2e)	源自输入能源的间接GHG排放(tCO_2e)	源自交通的间接GHG排放(tCO_2e)	源自组织使用的产品的间接GHG排放(tCO_2e)	与使用组织产品相关的间接GHG排放(tCO_2e)	源自其他排放源的间接GHG排放(tCO_2e)	
374.65	2560.29，其中绿证抵扣排放量为：577.50，温室气体排放总量为：1982.79	8129.04	102552.51	/	/	113616.49，其中绿证抵扣排放量为：577.50，温室气体排放总量为：113038.99

8、核查目的、保证等级、实质性、GHG声明的目标用户等详细信息参见本核查声明附录，附录为本核查声明的组成部分。

发证日期：2026年04月07日　　证 书 号：15/WITGHG2026085

ISO14064-1

中国认可 国际互认 环境信息 ENVIRONMENTAL INFORMATION CNAS VV010-EI

总经理

杭州万泰认证有限公司
杭州市江虹路1750号信雅达国际创意中心A幢14层

WIT ASSESSMENT

萬泰認證

温室气体排放核查声明附录

1、角色和责任

博雷(中国)控制系统有限公司（下文称作“责任方”）的管理者负责组织的温室气体信息系统，依据该系统建立和维护记录及报告程序，包括计算和决定温室气体排放信息及报告的排放量。

WIT对责任方提供的报告期的温室气体声明做出独立的温室气体核查意见。WIT于2026年03月12-13日（核查日期）依据ISO14064-3:2019要求对责任方提供的温室气体声明符合ISO14064-1:2018的要求进行了第三方核查。

核查是基于委托方与WIT于2026年1月23日（合同日期）商定的核查范围、目标和准则。

2、核查目的

通过客观证据审查确认责任方温室气体声明的真实性，确认温室气体声明所述的数据符合相关性、准确性、完整性、一致性、透明性的原则，且无实质性错误或遗漏。

3、涉及领域及类别

02 一般制造（将材料或物质通过物理或化学方式转化为新产品）

4、保证等级

商定的保证等级为合理保证。

5、实质性限值

基于温室气体声明的预期用户的需求，本次核查的实质性限值为5%。

6、GHG声明目标用户

受核查方经营及活动范围涉及的利益相关方。

发证日期：2026年04月07日　　证 书 号：15/WITGHG2026085

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ISO14064-1

WIT ASSESSMENT

萬泰認證

Greenhouse Gases Emissions Verification Statement

The GHG inventory report of the following organizations have been verified by WIT in accordance with the requirements of ISO14064-3:2019 to confirm that they meet the requirements of the verification guidelines, achieve the reasonable assurance level and meet the materiality requirements.

Bray (China) Controls Co., Ltd.

Address: No.98, Gaoxin 6th Road, Economic & Technological Development Zone, Xiaoshan, P.R.China

1. GHG statement released date: Apr.01th,2026 (Rev.V3.0)
2. GHG statement based on a specific period: from Jan. 1st 2025 to Dec.31th 2025,
3. Verification criteria: ISO 14064-1:2018
4. Organizational boundary: All GHG emission and removal facilities of Bray (China) Con -trols Co., Ltd. Located in No.98, Gaoxin 6th Road, Economic & Technological Develo -pment Zone, Xiaoshan, P.R.ChinaThe organization boundary is determined by the orga -nization in accordance with the principle of operational control.
5. Business and activitie: Manufacture and sales of valves and related actuators.
6. Types of greenhouse gases included: ■CO_2■CH_4■N_2O■HFCs□PFCs■SF_6□NF_3
7. GHG emissions 113616.49 tCO_2e, GHG deductions 577.50 tCO_2e, GHG removals 0.00 tCO_2e, GHG offset 0.00 tCO_2e, The details are as follows:

Category 1	Category 2	Category 3	Category 4	Category 5	Category 6	Total GHG emissions (tCO_2e)
Direct GHG emissions (tCO_2e)	Indirect GHG emissions from imported energy (tCO_2e)	Indirect GHG emissions from transportation (tCO_2e)	Indirect GHG emissions from products used by organization (tCO_2e)	Indirect GHG emissions associated with the use of products from the organization (tCO_2e)	Indirect GHG emissions from other sources (tCO_2e)	
374.65	2560.29, Among them, the green certificate deductions are 577.50, and the total greenhouse gas emissions are: 1982.79	8129.04	102552.51	/	/	113616.49, Among them, the green certificate deductions are 577.50, and the total greenhouse gas emissions are 113038.99

8. The verification purpose, assurance level, materiality, and target users of the GHG Verification Statement are detailed in the Appendix, which is an integral part of this Verification Statement.

Certification Date: Apr.07,2026

Certificate Number : 15/WITGHG2026085

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IAF MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT

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Greenhouse Gases Emissions Verification Statement Appendix

1. Roles and responsibilities

The management of Bray (China) Controls Co., Ltd.(Hereinafter referred to as the "Responsible Party")is responsible for the GHG information system of the organization , the recording and reporting procedures are established and maintained according to the system, including the calculation and determination of GHG emission information and reported emissions.

WIT provides an independent GHG verification opinion on GHG statement provided by the Responsible Party during the reporting period.

According to the ISO14064-3:2019, WIT conducted a third party verification on whether the GHG statement provided by the Responsible Party were in compliance with ISO14064-1:2018 on Mar.12-13th,2026(verification date).

The verification is conducted based on the verification scope, objectives and criteria agreed between the Principal and WIT on Jan.23rd,2026(contract date).

2. Purpose of verification

Verify the authenticity of the GHG declaration by the responsible party through an objective evidence review, and confirm that the data stated in the GHG declaration conforms to the principles of relevance, accuracy, completeness, consistency and transparency, and is free from material errors or omissions.

3. Relevant industry and category

02 General Manufacturing (physical or chemicaltransformation of materials or subs -tances into new products)

4. Assurance level

The agreed assurance level is reasonable assurance

5. Materiality limit

Based on the demand of the expected users of the GHG statement, the materiality limit for this verification is 5%.

6. Target users of the GHG statement

Relevant stakeholders involved in the operations and activities of the Responsible Party.

Certification Date: Apr.07,2026

Certificate No. : 15/WITGHG2026085

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